

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID PALAY
1123 Pithon St
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

District Judge
Calcasieu - Lake Charles
Division A

OFFICE USE ONLY

Report Number: 47289

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LAKESIDE BANK
4735 Nelson Road
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

JEFFREY COLE
1123 Pithon Street
Lake Charles, LA 70601

9. Name of Person Preparing Report DONNA D WILLIAMS, CPA

Daytime Telephone 337-656-3665

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

Kane O'Neal M.D.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-474-2856

Daytime Telephone

Jeffrey Cole

Signature of Treasurer

337-436-0522

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DR. KANE O'NEAL
1312 W. Dumbarton Dr
Lake Charles, LA 70605

Name and Address of **Principal Campaign Committee**

CAMPAIGN TO ELECT DAVID PALAY JUDGE
1123 Pithon St
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 151.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 151.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,846.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,846.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,695.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 151.29
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,846.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605	11/30/2014	Interest income	\$1.00
LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605	12/31/2014	Interest income	\$0.29
YOUNG LAWYER'S SECTION OF SWLA BAR ASSOCIATIO c/o Johnson & Vercher LLC P.O. Box 849	12/31/2014	Voided outstanding check	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 151.29

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA 304 Dr. Michael Debakey Drive Lake Charles, LA 70601	12/31/2014	Donation	\$ 640.10
LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605	12/31/2014	Bank service charge	\$ 10.00
JOSHUA MCGEE 1511 Happy Lane Lake Charles, LA 70601	11/19/2014	Campaign Advertising Agency fee	\$ 1,000.00
JOSHUA MCGEE 1511 Happy Lane Lake Charles, LA 70601	12/31/2014	Campaign website development & training	\$ 2,024.00
REGISTER.COM 12808 Gran Bay Pkwy West Jacksonville, FL 32258	11/17/2014	Domain fee	\$ 18.19
REGISTER.COM 12808 Gran Bay Pkwy West Jacksonville, FL 32258	12/15/2014	Domain fee	\$ 18.19
SPRINT P.O. Box 8077 London, KY 40742	11/26/2014	Campaign cell phone	\$ 68.33
SPRINT P.O. Box 8077 London, KY 40742	12/03/2014	Campaign cell phone	\$ 92.62
3. SUBTOTAL (optional)			\$3,871.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 8077 London, KY 40742	12/29/2014	Campaign cell phone	\$ 62.73
US POSTAL SERVICE 921 Moss St Lake Charles, LA 70601	11/19/2014	Postage	\$ 4.90
DONNA D WILLIAMS, CPA 110 W. Prien Lake Road Lake Charles, LA 70601	11/19/2014	Preparation of Campaign Finance Reports & Bookkeeping	\$ 907.50
3. SUBTOTAL (optional)			\$975.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,846.56

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